

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0201 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.		

SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00001 is to increase the quantity of XML wheel assemblies.
As a result of this modification the contract is revised as follows:
 - a. CLIN 0001AA: The quantity is increased from 17 to 18. The additional assembly will be shipped to NATC for a total of 13 each due for shipment. The funding is increased by \$1,922.25 from \$32,678.25 to \$34,600.50
 - b. Section G is revised to reflect the appropriation data for the above change.
- 2. As a result of this action the total contract amount is increased by \$1,922.25 from \$32,678.25 to \$34,600.50.
- 3. All other terms and conditions of the contract are unchanged as a result of this modification.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	18	EA	\$ 1,922.25000	\$ 34,600.50
	NOUN: WHEEL ASSY -2-PIECE ALUM				
	PRON: T132T5534K PRON AMD: 04 ACRN: AA				
	CUSTOMER ORDER NO: M9545003MP32021				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W56HZV3268H001 L00205 M 2				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 13 30-JAN-2004				
	FOB POINT: Destination				
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(L00205) NEVADA AUTOMOTIVE TEST CENTER					
HODGES TRANSPORTATION INC					
P O BOX 234					
CARSON CITY NV 89702					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
W56HZV-04-P-0201/0000					
DOC SUPPL					
<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>					
002 W56HZV3323H001 M33250 M 2					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 5 30-JAN-2004					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(M33250) COMMANDING OFFICER					
SCHOOL OF INFANTY BLDG 52592					
BOX 555061					
CAMP PENDLETON CA 92055-5061					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
W56HZV-04-P-0201/0000					

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>	
0001AA	T132T5534K	AA	2	\$	32,678.25	\$	1,922.25	\$	34,600.50
	M9545003MP32021								
					NET CHANGE	\$	1,922.25		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING <u>CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	AA	17	35110920383100080200674432D20380500003MP32021			\$	1,922.25
					NET CHANGE	\$	1,922.25

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	32,678.25	\$	1,922.25	\$	34,600.50